

INVOICE

First-Choice
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David Keesling, Esq.
Richardson, Richardson, Bordreaux, et al.
6450 S. Lewis Ave.
Ste. 300
Tulsa OK 74136

Invoice No.	Invoice Date	Job No.
138498***	8/31/2011	176379
Job Date	Case No.	
7/28/2011	CIV-09-770-F	
Case Name		
Myklatun, Bjorn vs Halliburton Energy Services		
Payment Terms		
Due upon receipt		

BACKORDER transcript - O & 1:

Jon Leonard, Vol 1

Exhibit

Postage/Handling

140.00 Pages

939.89

BACKORDER transcript - O & 1:

Jon Leonard, Vol 2

214.20

TOTAL DUE >>>

\$1,154.09

AFTER 9/30/2011 PAY

\$1,269.50

Tax ID: 59-347-3648

Phone: 918.492.7674 Fax: 918.493.1925

Please detach bottom portion and return with payment.

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Job No. : 176379 BU ID : Orlando

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REDACTED

Remit To: **First-Choice Reporting Services, Inc.**
P.O. Box 1353
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PAYMENT WITH CREDIT CARD

Cardholder's Name: Christina Citty

Card Number: 4144 1234 5678 9010

Exp. Date: 12/31/11 Phone#: 918-492-7674

Billing Address: 6450 S. Lewis, Suite 300

Zip: 74136 Card Security Code: 621

Amount to Charge: 1,154.09

Cardholder's Signature: Christina Citty